

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

2/24/2005
 Print Date/Time:
 02/24/2005
 9:43:08AM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 1/28/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$247,760.93

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	198.08	0.00	198.08
0120	EI	Elihu Inselbuch	0.00	12.32	0.00	12.32
0138	BAS	Brian A. Skretny	0.00	0.30	0.00	0.30
0232	LK	Lauren Karastergiou	0.00	3.15	0.00	3.15
0238	SLG	Stacey L Gandy	0.00	113.40	0.00	113.40
0999	C&D	Caplin & Drysdale	0.00	6,158.29	0.00	6,158.29
			0.00	6,485.54	0.00	6,485.54

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1745664	Database Research- By DKG on 12/16	E	12/30/2004	0999 C&D	0.00		\$17.32	0.00		\$17.32	17.32
1745665	Database Research- By DKG on 12/1-8	E	12/30/2004	0999 C&D	0.00		\$760.75	0.00		\$760.75	778.07
1745666	Database Research- By HMS on 12/17 & 20	E	12/30/2004	0999 C&D	0.00		\$1,405.13	0.00		\$1,405.13	2,183.20
1745667	Database Research- By BAS on 12/1-20	E	12/30/2004	0999 C&D	0.00		\$3,354.34	0.00		\$3,354.34	5,537.54
1745668	Database Research- By DKG on 12/8-10	E	12/30/2004	0999 C&D	0.00		\$34.63	0.00		\$34.63	5,572.17
1746951	Equitrac - Long Distance to 8054993572	E	01/03/2005	0999 C&D	0.00		\$1.19	0.00		\$1.19	5,573.36
1747055	Equitrac - Long Distance to 8054993572	E	01/03/2005	0999 C&D	0.00		\$0.23	0.00		\$0.23	5,573.59
1747348	Photocopy	E	01/03/2005	0238 SLG	0.00		\$5.25	0.00		\$5.25	5,578.84

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Disbursements

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Attn:											
1747350	Photocopy	E	01/03/2005	0238	SLG	0.00	\$2.55	0.00	\$2.55	5,581.39	
1747445	Fax Transmission to 12145239159	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,581.84	
1747446	Fax Transmission to 12145239157	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,582.29	
1747447	Fax Transmission to 12148248100	E	01/04/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,582.89	
1747448	Fax Transmission to 17136501400	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,583.34	
1747449	Fax Transmission to 13125516759	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,583.79	
1747450	Fax Transmission to 18432169290	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,584.24	
1747451	Fax Transmission to 14067527124	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,584.69	
1747452	Fax Transmission to 13026565875	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,585.14	
1747453	Fax Transmission to 15108354913	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,585.59	
1747454	Fax Transmission to 12165750799	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,586.04	
1747455	Fax Transmission to 13053796222	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,586.49	
1747456	Fax Transmission to 14124718308	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,586.94	
1747457	Fax Transmission to 12123440994	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,587.39	
1747458	Fax Transmission to 14122615066	E	01/04/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,587.54	
1747459	Fax Transmission to 16179510679	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,587.99	
1747460	Fax Transmission to 12145239158	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,588.44	
1747461	Fax Transmission to 12145991171	E	01/04/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,588.59	
1747462	Fax Transmission to 18432169450	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,589.04	
1747463	Fax Transmission to 18032597305	E	01/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,589.49	
1747464	Fax Transmission to 13024269947	E	01/04/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,589.64	
1747465	Fax Transmission to 14122615066	E	01/04/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,589.94	
1747466	Fax Transmission to 12145991171	E	01/04/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,590.24	
1747467	Fax Transmission to 13024269947	E	01/04/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,590.54	
1747500	Photocopy	E	01/04/2005	0999	C&D	0.00	\$67.95	0.00	\$67.95	5,658.49	
1748977	Photocopy	E	01/07/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	5,660.29	
1749032	Photocopy	E	01/07/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	5,661.79	
1749705	Equitrac - Long Distance to 8054993572	E	01/10/2005	0999	C&D	0.00	\$0.29	0.00	\$0.29	5,662.08	
1749903	Photocopy	E	01/10/2005	0238	SLG	0.00	\$15.15	0.00	\$15.15	5,677.23	
1749906	Photocopy	E	01/10/2005	0238	SLG	0.00	\$0.30	0.00	\$0.30	5,677.53	
1750098	Equitrac - Long Distance to 8054993572	E	01/11/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	5,677.58	
1750182	Photocopy	E	01/11/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,678.63	
1751588	Equitrac - Long Distance to 2123199240	E	01/13/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,678.78	
1751673	Fax Transmission to 12145239159	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,679.38	
1751674	Fax Transmission to 12145239157	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,679.98	
1751675	Fax Transmission to 12148248100	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,680.58	
1751676	Fax Transmission to 17136501400	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,681.18	
1751677	Fax Transmission to 13125516759	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,681.78	
1751679	Fax Transmission to 18432169290	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,682.38	
1751680	Fax Transmission to 14067527124	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,682.98	
1751681	Fax Transmission to 13026565875	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,683.58	
1751684	Fax Transmission to 15108354913	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,684.18	
1751685	Fax Transmission to 12165750799	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,684.78	
1751686	Fax Transmission to 14124718308	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,685.38	
1751687	Fax Transmission to 12123440994	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,685.98	
1751690	Fax Transmission to 16179510679	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,686.58	
1751691	Fax Transmission to 12145239158	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,687.18	
1751694	Fax Transmission to 12145991171	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,687.78	
1751695	Fax Transmission to 18432169450	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,688.38	
1751697	Fax Transmission to 18032597305	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,688.98	
1751699	Fax Transmission to 13053796222	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,689.58	
1751702	Fax Transmission to 13024269947	E	01/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	5,690.18	
1751703	Fax Transmission to 14122615066	E	01/13/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,690.33	
1751705	Fax Transmission to 14122615066	E	01/13/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	5,690.48	
1751707	Fax Transmission to 14122615066	E	01/13/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,690.78	
1751798	Photocopy	E	01/13/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	5,691.68	
1752404	Photocopy	E	01/14/2005	0238	SLG	0.00	\$75.30	0.00	\$75.30	5,766.98	
1752445	Photocopy	E	01/14/2005	0999	C&D	0.00	\$72.15	0.00	\$72.15	5,839.13	
1752469	Photocopy	E	01/14/2005	0999	C&D	0.00	\$16.20	0.00	\$16.20	5,855.33	
1752569	Photocopy	E	01/15/2005	0232	LK	0.00	\$3.15	0.00	\$3.15	5,858.48	
1752712	Equitrac - Long Distance to 4068621532	E	01/18/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	5,858.53	
1752739	Equitrac - Long Distance to 4067525586	E	01/18/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	5,858.58	
1752742	Equitrac - Long Distance to 4067525566	E	01/18/2005	0999	C&D	0.00	\$0.32	0.00	\$0.32	5,858.90	
1752750	Equitrac - Long Distance to 4068621532	E	01/18/2005	0999	C&D	0.00	\$2.68	0.00	\$2.68	5,861.58	
1752889	Photocopy	E	01/18/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,862.63	
1752932	Photocopy	E	01/18/2005	0238	SLG	0.00	\$1.35	0.00	\$1.35	5,863.98	
1753005	Photocopy	E	01/18/2005	0238	SLG	0.00	\$5.70	0.00	\$5.70	5,869.68	
1753504	Photocopy	E	01/19/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,870.73	
1754194	Photocopy	E	01/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	5,871.03	
1754577	Equitrac - Long Distance to 4067525566	E	01/24/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	5,871.09	
1754578	Equitrac - Long Distance to 4068621532	E	01/24/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	5,871.14	
1754585	Equitrac - Long Distance to 4067527124	E	01/24/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16	5,871.30	

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Grace Asbestos Personal Injury Claimants

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Disbursements

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Attn:										
1754829	Photocopy	E	01/24/2005	0238	SLG	0.00	\$2.85	0.00	\$2.85	5,874.15
1755374	Photocopy	E	01/25/2005	0238	SLG	0.00	\$0.15	0.00	\$0.15	5,874.30
1755380	Photocopy	E	01/25/2005	0999	C&D	0.00	\$8.40	0.00	\$8.40	5,882.70
1755607	PVNL; Travel to Pittsburgh for hearing on 1/20-21 for meals	E	01/26/2005	0020	PVL	0.00	\$28.22	0.00	\$28.22	5,910.92
1755608	PVNL; Travel to Pittsburgh for hearing on 1/20-21 for Omni William Penn hotel	E	01/26/2005	0020	PVL	0.00	\$169.86	0.00	\$169.86	6,080.78
1755897	Pacer Service usage for October, November and December	E	01/27/2005	0120	EI	0.00	\$12.32	0.00	\$12.32	6,093.10
1756444	Photocopy	E	01/27/2005	0138	BAS	0.00	\$0.30	0.00	\$0.30	6,093.40
1757952	Photocopy	E	01/27/2005	0238	SLG	0.00	\$4.80	0.00	\$4.80	6,098.20
1757750	Equitrac - Long Distance to 8054993572	E	01/29/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	6,098.29
1758665	Photocopy	E	01/31/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	6,099.19
1761153	Database Research-Westlaw by BAS on 1/11-25	E	01/31/2005	0999	C&D	0.00	\$386.35	0.00	\$386.35	6,485.54
Total Expenses						0.00	\$6,485.54	0.00	\$6,485.54	

Matter Total Fees 0.00 0.00

Matter Total Expenses 6,485.54 6,485.54

Matter Total 0.00 6,485.54 0.00 6,485.54

Prebill Total Fees

Prebill Total Expenses \$6,485.54 \$6,485.54

Prebill Total 0.00 \$6,485.54 0.00 \$6,485.54

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20

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44,175	01/23/2004	476.00	95.20
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,596.00	2,519.20
47,743	11/22/2004	26,475.00	5,295.00
48,023	12/27/2004	76,194.99	76,194.99
48,027	12/27/2004	1,419.00	1,419.00
48,421	01/28/2005	117,136.96	117,136.96
		1,535,552.20	416,199.04